

SERIAL 05150 IGA SECURITY SERVICES (NIGP 99046)

DATE OF LAST REVISION: February 28, 2006 CONTRACT END DATE: February 28, 2007

CONTRACT PERIOD BEGINNING MARCH 01, 2004
ENDING FEBRUARY 28, 2006-2007

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **SECURITY SERVICES (NIGP 99046)**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Tucson Contract #041076. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) S073907, B0602604

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

CONTRACT AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W ALAMEDA, 6TH FLOOR
TUCSON AZ 85726-7210
(520) 791-4400 EXT. 109

CONTRACT NO.: 041076
CONTRACT AMENDMENT NO : Two (2)
PAGE 1 of 1
C.A.R
SENIOR CONTRACT OFFICER: LORAN MORITZ

THIS CONTRACT IS AMENDED AS FOLLOWS:

SECURITY SERVICES - CITYWIDE

Pursuant to the Special Terms and Conditions, Contract 041076 is hereby renewed for the time period beginning **March 01, 2006 through February 28, 2007**. All other terms, conditions and provisions shall remain the same.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

THE ABOVE REFERENCED CONTRACT AMENDMENT

IS HEREBY EXECUTED THIS 22ND DAY
OF FEBRUARY, 2006, AT TUCSON, ARIZONA.

 2/20/06
Signature Date

Daya S. Khalsa, SVP
Typed Name and Title

AKAL SECURITY, INC.

Company Name

7 INFINITY LOOP

Address

ESPANOLA, NM 87532

City State Zip



Wayne A. Casper, C.P.M.

As Director of Procurement and not personally

CONTRACT AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR
TUCSON AZ 85726-7210
(520) 791-4400 EXT. 109

CONTRACT NO.: 041076
CONTRACT AMENDMENT NO.: One (1)
PAGE 1
C.A.R.
CONTRACT OFFICER: LORAN MORITZ

THIS CONTRACT IS AMENDED AS FOLLOWS:

SECURITY SERVICES – CITYWIDE “Revised”

Pursuant to the Special Terms and Conditions, Contract 041076 is hereby renewed for the time period beginning March 1, 2005 through February 28, 2006.

The following price rates will be in effect for the renewal period:

Hourly Billing Rates:
Guard: \$13.32
Supervisor: \$13.56

Overtime and Holiday Billing Rates:
Guard: \$19.31
Supervisor: \$19.66

The following shall be added to the Special Terms and Conditions:

11. COOPERATIVE LANGUAGE: Any contract resulting from this solicitation shall be for the use of the City of Tucson. In addition, specific eligible political subdivisions and nonprofit educational or public health institutions may also participate at their discretion. In order to participate in any resultant contract, a political subdivision or nonprofit educational or public health institution must enter into a cooperative purchasing agreement with the Department of Procurement.

Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The City shall not be responsible for any disputes arising out of transactions made by others.

All other terms, conditions and provisions shall remain the same.

In accordance with the Tucson Procurement Code, Chapter 28, Article XV, Sec 28-157(e), the following adjustments have been made to the Living Wage rates under this contract:

- A wage of no less than \$8.95 per hour (with health benefits being provided to employees); or
- A wage of no less than \$10.07 per hour (without health benefits being provided to employees); and
- If health benefits are offered, an eligible contractor shall pay no less than 50% of the eligible employee's health benefits premium.

The attached Certification of Living Wage Payment form is required to be signed and returned along with the signed amendment.

All inquiries regarding the Living Wage program may be directed to Loran Moritz, Contract Officer, at (520) 791-4400 ext. 109.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.
CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

THE ABOVE REFERENCED CONTRACT AMENDMENT
IS HEREBY EXECUTED THIS 17TH DAY
OF MAY, 2005, AT TUCSON, ARIZONA.

Daya S. Khalsa 5/3/05
Signature Date

Daya S. Khalsa, SVP
Typed Name and Title

AKAL SECURITY, INC.
Company Name

7 INFINITY LOOP
Address

ESPANOLA, NM 87532
City State Zip

Wayne A. Casper
Wayne A. Casper, C.P.M.
As Director of Procurement and not personally

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W ALAMEDA, 8TH FLOOR, TUCSON, AZ 85701
P. O. BOX 27210, TUCSON, AZ 85726-7210

REQUEST FOR PROPOSAL NO. 041076
RFP AMENDMENT NO: TWO(2)
PAGE 3 OF 3

REVISED PRICE PAGE

Offeror shall state a firm, fixed price for completion of requirements in the scope of work. Prices shall include, but are not limited to, direct and indirect costs for labor, materials, report preparation and printing, postage, etc. The prices shall include all applicable taxes.

All City users of the Contract shall be billed monthly at the hourly rates stated.

CONTRACTOR'S HOURLY RATES FOR SERVICES AS STATED IN THE SCOPE HEREIN, NON HUD FUNDED SITES

	REGULAR	HOLIDAY	OVERTIME
Supervisor	\$ <u>13.56</u>	\$ <u>19.66</u>	\$ <u>19.66</u>
Non-Supervisory	\$ <u>13.32</u>	\$ <u>19.31</u>	\$ <u>19.31</u>

CONTRACTOR'S HOURLY RATES FOR SERVICES AS STATED IN THE SCOPE HEREIN, HUD FUNDED SITES

	REGULAR	HOLIDAY	OVERTIME
Supervisor	\$ <u>13.56</u>	\$ <u>19.66</u>	\$ <u>19.66</u>
Non-Supervisory	\$ <u>13.32</u>	\$ <u>19.31</u>	\$ <u>19.31</u>

CONTRACTOR'S HOURLY RATE FOR USE OF A VEHICLE IF ONE IS NOT PROVIDED BY THE CITY

Vehicle for Parks & Rec / Water facilities

Monthly Rate (per vehicle)	\$1,479.00
Hourly Rate	\$1.84

Rental vehicle for special events

Daily Rate	\$61.80
Hourly Rate	\$7.73

ALL OTHER PROVISIONS OF THE REQUEST FOR PROPOSAL SHALL REMAIN IN THEIR ENTIRETY.
VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Signature Date
Daya S. Khalsa, Senior Vice President

Typed Name and Title

Akai Security, Inc.
Company Name
7 Infinity Loop

Address
Española NM 87532

City State Zip

OFFER AND ACCEPTANCE FORM



TO THE CITY OF TUCSON:

The Undersigned hereby offers and agrees to furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal.

Akal Security, Inc.

Company Name

7 Infinity Loop

Address

Espanola, New Mexico 87532

City State Zip

Daya S. Khalsa

Signature of Person Authorized to Sign

Daya S. Khalsa

Printed Name

Senior Vice President

Title

For clarification of this offer, contact

Name: Daya S. Khalsa

Phone: (888) 325-2527 Ext. 2042

Fax: (505) 747-9471

E-mail: daya@kiit.com

WEBSITE: www.ci.tucson.az.us

JOBLINE: (520) 791-3068

Fax: (520) 791-5943

Phone: (520) 791-4241

Tucson, AZ 85726-7210

10 East Broadway, 1st Floor

P.O. Box 27210

Employment Center

City of Tucson

RESPOND TO:

ACCEPTANCE OF OFFER

The Offer is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Request for Proposal, including all terms, conditions, specification, scope of work, amendments, the Contractor's Offer and any best and final offers, as accepted by the City.

This contract shall henceforth be referred to as Contract No. 041076. The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, or is otherwise directed to do so in writing by the undersigned.

CITY OF TUCSON, a municipal corporation

Approved as to form this 6TH day of FEBRUARY, 2004.

Awarded this 6TH day of FEBRUARY, 2004.

As Tucson City Attorney and not personally

Wayne J. ... C.P.M.

As Director of Procurement and not personally

HUMAN RESOURCES

TUCSON
CITY OF

V E N D O R (1 O F 2)

VENDOR= W000005486 X

VENDOR TYPE: MISC VENDOR IND: N

LAST ACTION DATE: 09 01 05

----- VENDOR ADDRESS -----

----- ALTERNATE ADDRESS -----

NAME: AKAL SECURITY

: AKAL SECURITY

ADDRESS: 3150 NORTH 24TH STREET

: SGUERRA@KIIT.COM

: SANTA FE PLAZA SUITE A214

:

CITY: PHOENIX

STATE: AZ

: 8/30/05 3:

:

ZIP: 85016

: 8/30/05 2:

ADDL ADDR: 602-840-0312

:

CUSTOMER ACCT:

CONTACT: SHANNON GUERRA

A/R CONTACT:

PHONE: 602-840-0043

COMMENT:

PYMT HOLD IND: N SCHD PYMT DAY: SINGLE CHECK: N EFT STATUS/TYPE: N /

CALENDAR YTD AMT: 0.00 PRIOR CALENDAR YEAR AMT: 0.00

FISCAL YTD AMT: 0.00 PRIOR FISCAL YEAR AMT: 0.00